

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
 Chapter 13 Case No. 19-13444-AMC

VANESSA R WRIGHT  
 7555 BROOKHAVEN ROAD  
 PHILADELPHIA PA 19151

Petition Filed Date: 05/29/2019  
 341 Hearing Date: 07/26/2019  
 Confirmation Date: 01/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$550.00	1000364358	08/16/2022	\$550.00	1000364786	08/31/2022	\$550.00	1000365406
09/13/2022	\$550.00	1000365841	10/05/2022	\$550.00	1000366310	10/12/2022	\$550.00	1000366887
10/27/2022	\$550.00	1000367367	11/08/2022	\$550.00	1000367771	11/30/2022	\$550.00	1000368172
12/07/2022	\$550.00	1000368540	12/20/2022	\$550.00	1000368926	01/04/2023	\$550.00	1000369353
01/24/2023	\$550.00	1000369716	02/01/2023	\$550.00	1000370124	02/21/2023	\$550.00	1000370538
03/06/2023	\$550.00	1000370963	03/14/2023	\$550.00	1000371414	03/29/2023	\$550.00	1000371888
04/11/2023	\$550.00	1000372315	04/25/2023	\$550.00	1000372802	05/09/2023	\$550.00	1000373208
05/24/2023	\$550.00	1000373610	06/07/2023	\$550.00	1000374012	06/21/2023	\$550.00	1000374407
07/06/2023	\$550.00	1000374890	07/18/2023	\$550.00	1000375304			

Total Receipts for the Period: \$14,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$58,300.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$20,598.95	\$20,598.95	\$0.00
3	PHILADELPHIA PARKING AUTHORITY »» 003	Unsecured Creditors	\$2,157.43	\$433.54	\$1,723.89
4	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$29,094.45	\$5,846.53	\$23,247.92
5	WELLS FARGO BANK NA »» 05A	Mortgage Arrears	\$5,125.17	\$5,125.17	\$0.00
6	WELLS FARGO BANK NA »» 05B	Mortgage Arrears	\$2,613.41	\$2,613.41	\$0.00
7	WESTLAKE FINANCIAL SERVICES »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 007	Unsecured Creditors	\$986.39	\$198.23	\$788.16
9	BONNER & PRENDERGRASST CATHOLIC HIGH SCHOOL »» 008	Unsecured Creditors	\$9,244.00	\$9,244.00	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$4,515.79	\$4,515.79	\$0.00
11	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$88.86	\$88.86	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,124.00	\$4,124.00	\$0.00

**Chapter 13 Case No. 19-13444-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$58,300.00	Current Monthly Payment:	\$1,100.00
Paid to Claims:	\$52,788.48	Arrearages:	(\$4,950.00)
Paid to Trustee:	\$5,011.02	Total Plan Base:	\$64,350.00
Funds on Hand:	\$500.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).